

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: WAUGH ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 28,291

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Certified Teachers Evaluators	9	Ch. 498/83	19941995	\$ -	\$ 125	\$ 125
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	-	147	147
Collective Bargaining	11	Ch. 961/75, 1213/91	20062007	1,013	30	1,043
Collective Bargaining	11	Ch. 961/75, 1213/91	20072008	269	-	269
Comprehensive School Safety Plans	223	Ch. 736/97	20062007	1,010	30	1,040
Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	1,306	118	1,424
Criminal Background Checks	183	Ch. 588/97	19971998	-	2	2
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	193	193
Immunization Records	32	Ch. 1176/77	20052006	440	40	480
Immunization Records	32	Ch. 1176/77	20062007	374	17	391
Immunization Records	32	Ch. 1176/77	20072008	476	14	490
Immunization Records	32	Ch. 1176/77	20082009	-	4	4
Immunization Records - Hepatitis B	230	Ch. 325/78	20062007	1,044	31	1,075
Mandate Reimbursement Process	42	Ch. 486/75	20052006	4,320	389	4,709
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	1,789	308	2,097
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,871	395	3,266
Open Meetings Act II	201	Ch. 641/86	19971998	-	2	2
Open Meetings Act II	201	Ch. 641/86	20002001	2,933	624	3,557
Physical Performance Tests	173	Ch. 975/95	19971998	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	9	9
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	78	78
School Bus Safety I and II	184	Ch. 624/92	19992000	787	189	976
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School District Fiscal Accountability Reporting and Employee Benefits Disclosure	258	Ch. 100/81	20052006	1,373	124	1,497
The Stull Act	260	Ch. 498/83	20052006	1,626	58	1,684
The Stull Act	260	Ch. 498/83	20062007	2,895	85	2,980
Waugh Elementary School District Total				\$ 25,131	\$ 3,160	\$ 28,291